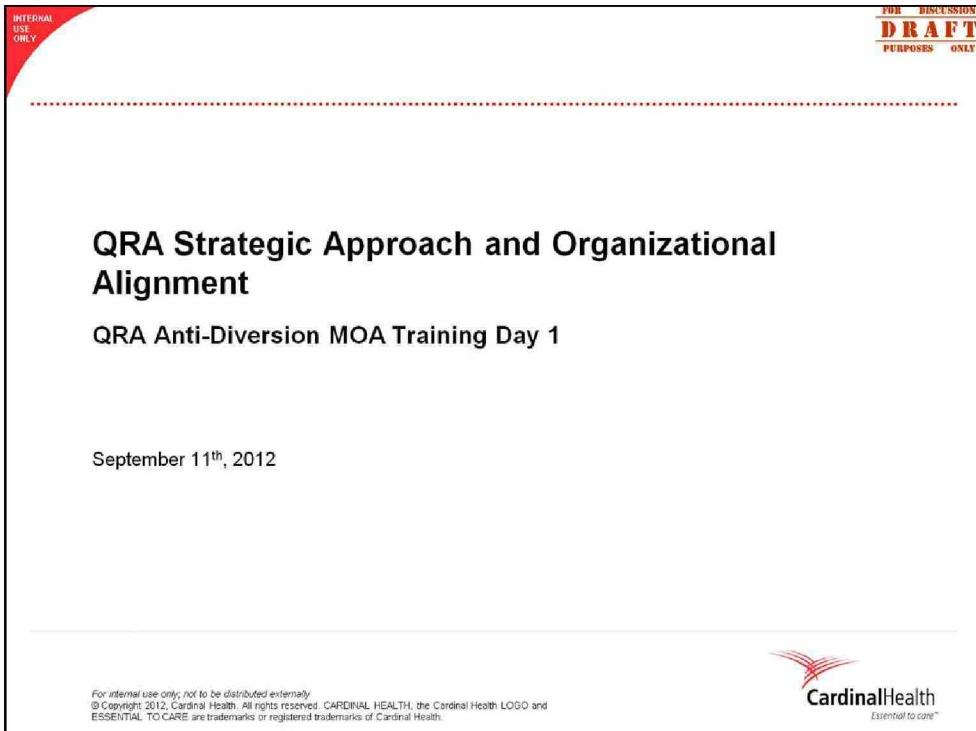


PSJ3

Exhibit 539A



Time	Description	Presenter	Page
8:00 am	Strategy / MOA	Gilberto Quintero	3
8:30 am	Overall Process	Linden Barber	
9:30 am	Analytics	Nick Rausch	
10:30 am	BREAK (15 mins)		
10:45 am	System Enhancements (ADC & Distrack)	Karl Kill	
11:45 am	Threshold Events (SOM)	Chris Forst	
12:30 pm	LUNCH (30 mins)		
1:00 pm	QRA Site Visits	Steve Morse	
1:25 pm	Sales Site Visits	Aimee Veliz	
1:45 pm	Report Writing	Gary Cacciato	
2:00 pm	Review Process & LVTAC Recommendations	Linden Barber	
3:00 pm	Impact to Specific Business Units	Nick Rausch	
3:30 pm	Summary / Conclusion	Craig Morford	



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Strategy / MOA – Table of Contents



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Top CAH oxycodone and hydrocodone customers	17

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Highlights of MOA Requirements



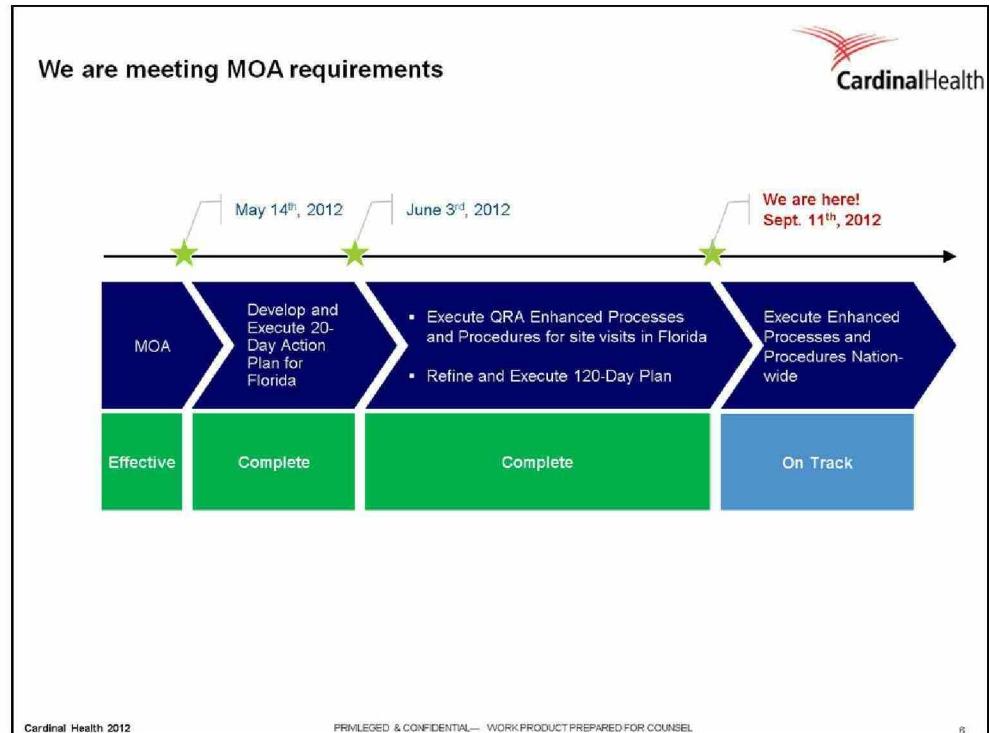
The Administrative Memorandum of Agreement (MOA) is applicable to Cardinal and all 28 Cardinal DEA registered distribution facilities. Obligations will be applicable for 5 years starting from May 14, 2012 unless DEA agrees in writing to an earlier termination.

SOM	<ul style="list-style-type: none"> ▪ Maintain a compliance program designed to detect and prevent diversion of controlled substances per CSA and DEA regulations, as applicable
Site Visits	<ul style="list-style-type: none"> ▪ Develop site visit procedures to ensure that any customer placing orders of controlled substances that are known to be diverted, or should be known to be diverted, at the time of the orders that Cardinal knows or should know are suspicious in nature, circumstances, will receive a site visit or an anonymous site inspection (based on the totality of the circumstances) <ul style="list-style-type: none"> - Within 20 days, i.e., by June 3, 2012 the site visit procedures should be executed in the state of Florida - Within 120 days, i.e., by September 11, 2021, the site visit procedures should be implemented in all states
Thresholds	<ul style="list-style-type: none"> ▪ Enhance QRA processes and practices, heightening thresholds establishing and re-setting. The enhanced processes and practices, applicable to all states including Florida, will require two-person concurrence for higher volume customers for specific drug classes
Suspicious Orders	<ul style="list-style-type: none"> ▪ Report orders that are identified as suspicious to DEA Headquarters in a format mutually and reasonably agreed upon by DEA and Cardinal
Large Volume Review	<ul style="list-style-type: none"> ▪ Create LV-TAC with a team of designated personnel to review and make decisions regarding higher-volume retail and chain pharmacy customers in all states including Florida
Due Diligence	<ul style="list-style-type: none"> ▪ Enhance existing processes and practices for conducting due diligence on customers in all states including Florida
Sales Reporting	<ul style="list-style-type: none"> ▪ Report to DEA (in the mutually agreed Electronic Data Interchange format) all sales transactions of controlled substances as well as tramadol needs to be provided to DEA headquarters by 15th of each month
Lakeland Suspension	<ul style="list-style-type: none"> ▪ Suspend Lakeland distribution center from distributing controlled substances until May 15, 2014

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Key Concepts for DEA Compliance



- Accept the Reality of DEA's Approach
 - High Volume = High Risk
 - DEA will continue to hold distributors responsible for their customers' conduct
- Ask the "Right" Question
 - Do the orders make sense from the wholesaler's perspective
 - If not, why not?
- Compliance requires a strong partnership between Sales, Operations and QRA
- Have a Story that Makes Sense

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*See Slide 22 in Appendix **June 3rd – July 1st

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We are taking a multi-faceted approach featuring a data-driven decision making to achieve DEA Compliance



Structural Enhancements

- Included Sales leadership in key QRA governance bodies, i.e., LV-TAC and PMO
- Reviewed large volume customers during the bi-weekly LV-TAC
- Held weekly PMO meetings to monitor DEA compliance
- Made additions to leadership team with track record of operational expertise
- Established an internal sales liaison position

Balanced Vigilance

- Engaged outside experts to develop threshold-setting methodology using industry benchmarks and CAH's customer data
- Cutting only implicated stores vs. cutting all stores under the same ownership
- Evaluated Walgreens stores in FL and recommended corrective actions within highly aggressive timeframe



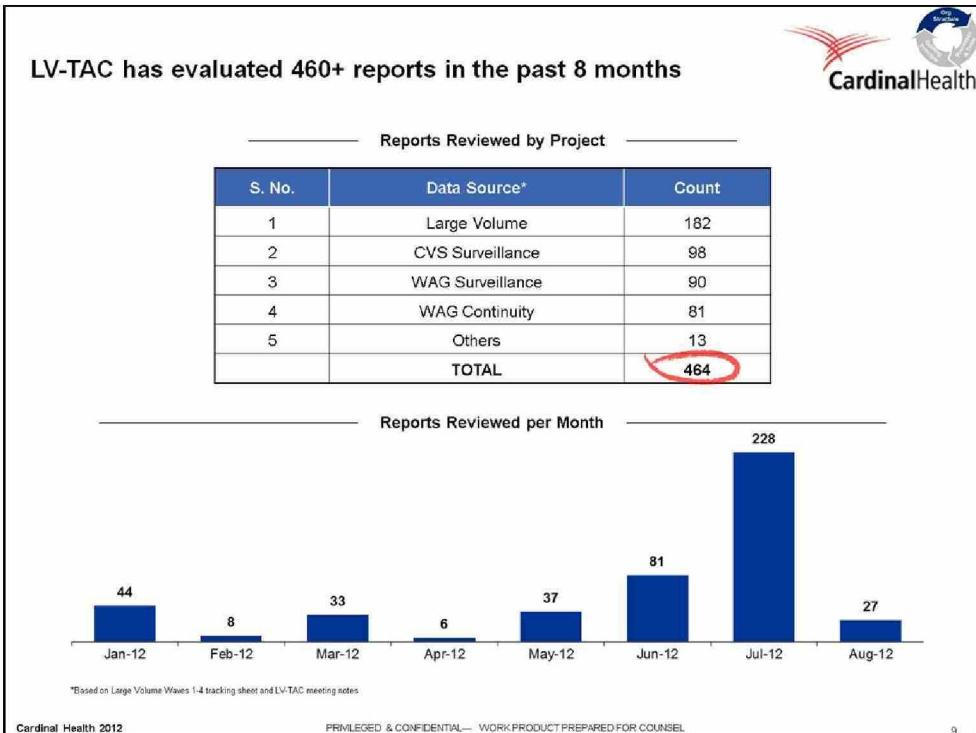
Enabling Process and Tools

- Developed comprehensive Suspicious Order Assessment and Reporting Process (SOARP)
- Adopted a Sales-led channel to communicate QRA decisions and requirements to customers
- Implement staggered monthly accruals
- Establish re-instatement request process
- Develop and implement internal, e.g., sales, and external, e.g., customers, communication strategy

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New additions to our leadership team



Todd Cameron

Vice President – Supply Chain Integrity

Brief introduction

- Todd has worked across multiple functions during his 20-year tenure at CAH
- Todd spent the past 10 years in Sales Operations where he was responsible for sales force compensation, training, sales tools and analytics, supporting retail independent, alternate care and hospital classes of trade

Previous Roles with CAH

- Todd started in Marketing and has worked in Information Technology and Purchasing in addition to Sales Operations

Ullrich Mayeski

Director of Investigations

Brief introduction

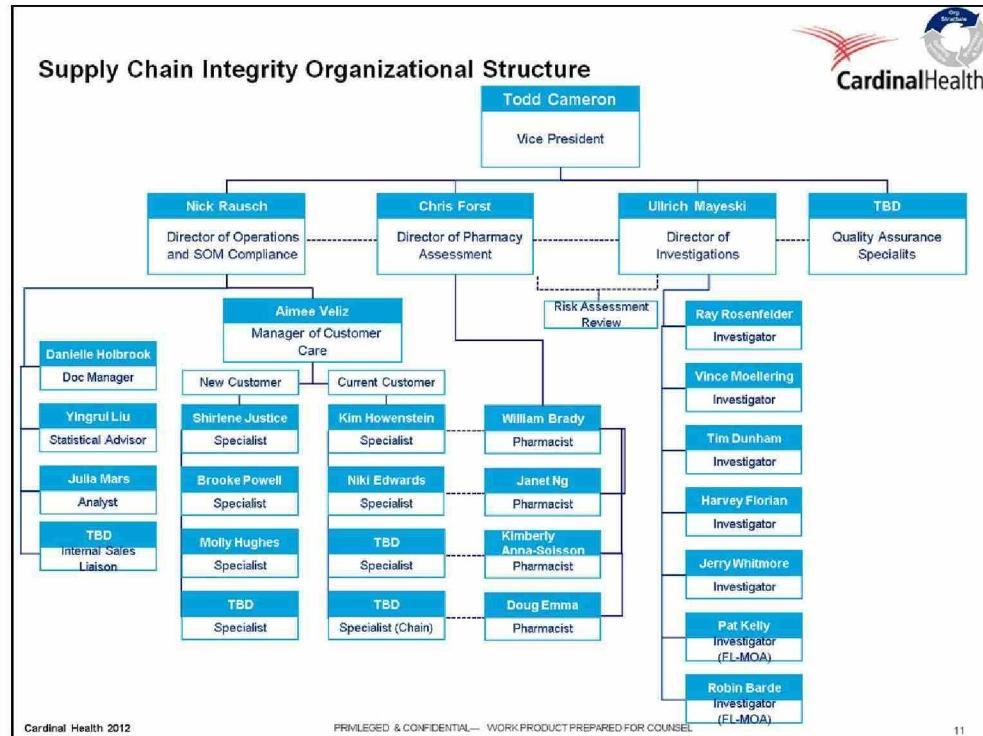
- Ullrich has been part of QRA during his 4-year tenure at CAH
- He has overseen successful implementation of QRA policies/procedures in 10 Distribution Centers (DC)

Previous Roles with CAH

- Ullrich's previous role involved conducting regulatory compliance assessments and identifying deficiencies in practices/procedures at DCs

Previous Work Experience

- Ullrich worked with DEA for 4 years, where he conducted investigations into violations of the Controlled Substances Act
- He also acted as an attorney with Bauch & Michaels, LLC for over a year



Supply Chain Integrity Key Roles, Responsibilities and Expectations (Page 1 of 2)



Vice President	<ul style="list-style-type: none"> ▪ Manage relationships with large upstream and downstream partners (e.g., Purdue, CVS, Wal-Mart, Safeway, LV-TAC) ▪ Oversee daily operations of the Supply Chain Integrity (SCI) group ▪ Develop and maintain strategic relationship with regulatory agencies ▪ Sponsor enhancements to processes and procedures to effectively and efficiently achieve SOM compliance ▪ Act as customer liaison to key internal stakeholders (e.g., Sales, Legal and Operations) ▪ Provide directions to Directors of Supply Chain Integrity organization ▪ Lead, direct, and review quality of work
Directors	<ul style="list-style-type: none"> ▪ Accountable for the performance of the group directed by this person ▪ Ensure SOM compliance within the group headed by this person ▪ Support VP of Supply Chain Integrity to continuously enhance processes and procedures ▪ Serve as Director of Operations and SOM Compliance to Todd Cameron, VP of Supply Chain Integrity ▪ Assist in daily operations and strategic planning of SCI ▪ Provide comprehensive analytics support to SCI
Ops&OMC Group	<ul style="list-style-type: none"> ▪ Liaise with sales force to leverage enterprise customer knowledge, advocate SOM compliance and help align sales force approach/incentive ▪ Perform periodic internal auditing of process execution and outputs ▪ Oversees the Customer Case Group (see 3a for responsibilities and expectations of this group) ▪ Focus on smaller volume and lower risk customers ▪ Help customers understand regulations around anti-diversion and provide proper level of information about CAH's anti-diversion policy ▪ Provide full coverage of the customer base including chain, retail independent, hospitals, AM Care, SPS/SPD, and brokerage ▪ Dedicated person to manage chain customers
Customer Care Group	

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Supply Chain Integrity Key Roles, Responsibilities and Expectations (Page 2 of 2)



Pharmacist Group	<ul style="list-style-type: none"> ▪ Focus on larger volume customers who may pose higher risk ▪ Collaborate with Managers of Customer Care (MCC) in the Current Customer sub-group to review lower-risk customers ▪ Execute the SO Assessment and Reporting Process (SOARP)
Investigator Group	<ul style="list-style-type: none"> ▪ Focus on larger volume customers who require heightened scrutiny ▪ Conduct investigations, write investigative reports and assess risk
Quality Assurance Specialist	<ul style="list-style-type: none"> ▪ Develop and execute procedures to monitor the implementation of SOM processes and practices ▪ Manage SOPs, monitor performance metrics, and supervise all relevant systems ▪ Communicate auditing outcomes on a regular basis

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Q & A
(5 min)

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Appendix

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Key metrics commonly used by the DEA to assess risk of diversion



<ul style="list-style-type: none"> ▪ Volume of controlled substances relative to number of prescriptions filled 	<ul style="list-style-type: none"> ▪ Mix within Oxycodone, Hydrocodone, and Alprazolam families (e.g., Oxycodone IR 15mg/30mg compared to oxycodone combination products)
<ul style="list-style-type: none"> ▪ Controlled to non-controlled ratio based upon dosage units purchased by pharmacy from ALL sources (e.g., CAH & Other wholesalers) 	<ul style="list-style-type: none"> ▪ Disproportionate increase in orders for drugs of concern relative to increase in orders for other drugs (controlled & non-controlled) that CAH sells to that pharmacy

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Top-50 Oxy Customers of Retail Independent and Chain in July 2012



L. No.	Ranking [†]	Distributor [‡] in Order by	DEA Name	DEA Classification	Name	Address	State	City	Zip	May 2012			July 2012			Aug 2012		
										Ort 15.8	Ort 30.0	Total	Ort 35	All Ort	Ort 35	All Ort	Ort 35	All Ort
1	5	49	84967222	RETAIL PHARMACY	PARTNERSHIP PHARMACY	70 PACIFIC DRIVE	IL	GRANDFORKS	6065	4400	3%	18,900	3800	2%	14,920	12%	14,920	12%
2	6	15	84970422	RETAIL PHARMACY	BUSINESS SCRIPTS	4600 N HAMILTON	MD	GT LEECH	60319	4500	2%	18,000	3800	2%	14,000	10%	14,000	10%
3	10	32	84970424	RETAIL PHARMACY	PRESCRIPTION SOLUTIONS BY DPTMURK	15161 300	GA	GARLBAD	39310	9600	10%	99,000	20000	9%	10,000	10%	10,000	10%
4	13	8	849743903	RETAIL PHARMACY	PRANCER INC	365 S BIRMINGHAM AVE	PA	AVALON	15340	4500	3%	14,000	2,900	2%	10,760	7%	10,760	7%
5	18	45	849743904	RETAIL PHARMACY	NEW ENGLAND PHARMACY, LLC	2619 W BIRMINGHAM AVENUE	PA	VICINA	15340	2500	2%	12,000	2,900	2%	8,260	5%	8,260	5%
6	19	19	849743905	RETAIL PHARMACY	ARCONA PHARMACY #2	1654 N 27TH STREET	PA	PHOENIX	15320	4300	5%	70,000	3,900	5%	15,000	9%	15,000	9%
7	20	8	84977693	RETAIL PHARMACY	SOLE CARE PHARMACY INC	635 K TEX COUR	OH	MASON	49540	1300	2%	6,000	110	2%	7,500	1%	7,500	1%
8	22	9	84977694	RETAIL PHARMACY	REGIOPHARM	500 W VENTURE AVE	PA	LAFOLLETTE	15790	4500	4%	47,000	4,900	5%	6,000	6%	6,000	6%
9	23	69	84978250	RETAIL PHARMACY	PHARMACY 101	1121 E 10TH STREET	IL	CHICAGO	60601	4200	3%	12,000	2,900	3%	12,000	10%	12,000	10%
10	26	43	84978251	CHAIN PHARMACY	PENNCLIK PHARMACY, LLC	6501 HARRISON AVENUE	PA	PHILADELPHIA	15840	1300	2%	6,000	1,600	2%	5,000	3%	5,000	3%
11	27	8	84978252	CHAIN PHARMACY	MARYLAND CVS PHARMACY, LLC	3414 CANNON AVE	MD	HAGERSTOWN	21740	6300	10%	52,000	5,800	6%	6,000	10%	6,000	10%
12	28	19	84978253	CHAIN PHARMACY	APRIST CARE PHARMACY #2	2221 E HIGHLAND AVE STE 102	AZ	PHOENIX	15010	1900	3%	5,000	5,200	2%	6,000	6%	6,000	6%
13	29	6	84978254	CHAIN PHARMACY	CONVENIENCE PHARMACY, LLC	2071 E 10TH STREET	IL	WICHITA	15710	2000	4%	4,000	420	2%	5,000	5%	5,000	5%
14	32	6	84978255	CHAIN PHARMACY	CONNECTICUT CVS PHARMACY, LLC	34-35 FERRING DRIVE	CT	ANSONIA	6401	1900	3%	9,000	1,900	3%	6,000	4%	6,000	4%
15	30	9	84978256	RETAIL PHARMACY	NACIS PHARMACY	2419 WASHINGTON PLACE	MD	KATOWICKIE	37017	4300	5%	5,000	4,200	5%	5,000	4%	5,000	4%
16	34	6	84978257	CHAIN PHARMACY	CONVENIENCE PHARMACY, LLC	7071 E 10TH STREET	IL	HEMBREE RIDGE	15000	1200	1%	10,000	1,000	1%	6,000	6%	6,000	6%
17	35	6	84978258	CHAIN PHARMACY	CVS PHARMACY INC	137 FEDERAL STREET	ME	PEPPER RUG	15820	900	1%	5,000	1,200	2%	6,000	8%	6,000	8%
18	36	19	84978259	RETAIL PHARMACY	UNIVERSITY MEDICAL CENTER	OUTPATIENT SERVICE PHARMACY	NV	LAS VEGAS	90000	0	0%	55,000	1,200	2%	9,000	1%	9,000	1%
19	37	10	84978260	RETAIL PHARMACY	SHREWDON PHARMACY	10000 10TH STREET	IL	SHREWDON	71100	7000	10%	40,000	800	10%	9,000	10%	12,000	10%
20	38	10	84978261	RETAIL PHARMACY	HIGH 9 PHARM, LLC	307 S 11TH STREET	IL	HARVEY	15710	2100	4%	10,000	1,000	1%	12,000	10%	12,000	10%
21	39	6	84978262	CHAIN PHARMACY	CVS PHARMACY, INC.	600 STATE ST	MA	SPRINGFIELD	1129	9400	17%	58,000	1,600	2%	9,000	4%	9,000	4%
22	40	26	84978263	RETAIL PHARMACY	MAXY CLIC PHARMACY-MARY BRINK	1000 18TH STREET	MD	RIDGEMONT	55000	900	2%	9,000	1,800	2%	9,000	9%	9,000	9%
23	41	6	84978264	RETAIL PHARMACY	PARTNERSHIP PHARMACY-SACRAMENTO, LLC	105 18TH ST	CA	MARKBOROUGH	1575	500	1%	5,000	4,500	1%	5,000	14%	2000	14%
24	42	45	84978265	RETAIL PHARMACY	CONVENIENCE PHARMACY	604 8TH STREET	CA	LAKEWOOD	15600	2000	2%	10,000	2,000	2%	12,000	10%	12,000	10%
25	43	19	84978266	CHAIN PHARMACY	NEVADA CVS PHARMACY, LLC	4110 E 10TH STREET	NV	LAUREL	84110	2040	3%	5,000	5,000	1%	8,000	8%	8,000	8%
26	45	8	84978267	RETAIL PHARMACY	OMIO CVS STATES, LLC	2007 BROOKDALE ROAD	OH	PARMA	44400	7200	1%	10,000	2,000	1%	5,000	5%	5,000	5%
27	46	97	84978268	RETAIL PHARMACY	CONVENIENCE PHARMACY SERVICES, LLC	4500 JEFFERSON HIGHWAY	DC	MARSHALL	97220	800	1%	7,000	1,200	1%	5,000	3%	5,000	3%
28	47	20	84978269	RETAIL PHARMACY	LAKE PHARMACY	15200 LAKEWOOD DR	CA	CLEARLAKE	9512	1500	2%	4,000	4,000	2%	10,000	12%	8,000	12%
29	48	34	84978270	RETAIL PHARMACY	DRS PHARMACY, INC.	1000 10TH STREET	IL	MARIONETTE	1604	5800	10%	54,000	5,300	10%	5,000	5%	6,000	5%
30	49	5	84978271	RETAIL PHARMACY	RELIABLE PHARMACY	3004 PEACH DR-HARD RD	GA	ALQUITA	90000	400	1%	10,000	1,000	1%	5,000	5%	5,000	5%
31	50	26	84978272	RETAIL PHARMACY	BARNIE'S PHARMACY	3004 PEACH DR-HARD RD	GA	ALQUITA	90000	3400	3%	5,000	1,600	3%	5,000	8%	5,000	8%
32	51	37	84978273	RETAIL PHARMACY	COST LESS PRESCRIPTIONS, INC.	5411 PACIFIC AVE	WA	TACOMA	98900	1500	1%	4,000	1,600	3%	6,000	8%	6,000	8%
33	52	6	84978274	CHAIN PHARMACY	DOS PHARMACY, INC.	920 E JAMES AVE	MA	SPRINGFIELD	1104	10200	1%	5,000	1000	1%	5,000	14%	5,000	14%
34	53	25	84978275	RETAIL PHARMACY	DR. G'S PHARMACY	101 10TH STREET	IL	SPRINGFIELD	15710	2000	4%	10,000	2,000	4%	12,000	10%	12,000	10%
35	57	37	84978276	RETAIL PHARMACY	OHDU OUTPATIENT PHARMACY	9720 29TH STREET	IL	PORTLAND	9720	2000	5%	47,000	2,800	5%	4,000	13%	3500	8%
36	58	19	84978277	RETAIL PHARMACY	PRIME THERAPEUTICS	4500 PARADISE BLVD UNIT	NM	ALBUQUERQUE	87114	1900	3%	5,000	20,00	4%	4,000	-9%	4,000	-9%
37	59	50	84978278	RETAIL PHARMACY	APRIST CARE PHARMACY	1300 10TH AVENUE	AZ	AVONDALE	85002	2400	5%	4,000	2400	4%	40,000	26%	150	12%
38	60	17	84978279	RETAIL PHARMACY	APRIST CARE PHARMACY	1300 10TH AVENUE	AZ	AVONDALE	85002	2300	2%	4,000	2300	2%	4,000	12%	4,000	12%
39	61	41	84978280	CHAIN PHARMACY	CVS PHARMACY, INC.	1000 10TH STREET	IL	AVONDALE	85002	2300	2%	4,000	2300	2%	4,000	12%	4,000	12%
40	62	6	84978281	RETAIL PHARMACY	MARYLAND CVS PHARMACY, LLC	7945 MIRACLE AVE	MD	BALTIMORE	21222	1100	2%	4,000	1,500	2%	4,000	12%	4,000	12%
41	62	6	84978282	RETAIL PHARMACY	MD DRUG LLC-BALTIMORE DRUG STATE STREET	210 STATE STREET	MD	BALTIMORE	401	12000	2%	58,000	1800	2%	40,000	12%	10,000	10%
42	63	97	84978283	RETAIL PHARMACY	MD PHARMACY	1000 10TH STREET	MD	BALTIMORE	500	500	1%	5,000	1,000	1%	40,000	-19%	1000	-19%
43	64	26	84978284	APRIST PHARMACY	MD PHARMACY	1000 10TH STREET	MD	BALTIMORE	500	500	1%	5,000	1,000	1%	40,000	-19%	1000	-19%
44	65	26	84978285	RETAIL PHARMACY	HEALTH INNOVATION PHARMACY	295 PARKLAWN BOULEVARD	NC	ZUMTBROOK	2887	10000	2%	4,000	7800	3%	40,000	6%	400	3/3/2012
45	67	19	84978286	BSI77794	CHAIN PHARMACY	8620 W VINEHILL AVENUE	NY	LAS VEGAS	89129	15000	3%	4,000	2800	4%	40,000	-19%	6000	6/20/2012
46	68	25	84978287	RETAIL PHARMACY	VISUAL PHARMACY, INC.	991 10TH AVENUE	IL	SPRINGFIELD	15710	2000	4%	10,000	2,000	4%	12,000	10%	12,000	10%
47	69	8	84978288	RETAIL PHARMACY	KROGER PHARMACY	1474 MAIN STREET	OH	HAMILTON	45113	1900	3%	4,000	1,800	3%	50,000	18%	5000	18%
48	70	10	84978289	RETAIL PHARMACY	SOUTHWESTERN INTEGRATED MEDICAL	4381 W NEWBERRY ROAD	FL	GALESVILLE	32607	3800	6%	9,000	2400	6%	40,000	-12%	100	2/2/2012
49	71	6	84978290	CHAIN PHARMACY	CVS PHARMACY, INC.	304 MAIN STREET	MD	GARDEN	1400	4400	9%	5,000	3000	8%	40,000	-11%	6000	6/1/2012
50	72	31	84978291	RETAIL PHARMACY	EASTERN PHARMACY	505 NARROW AVE	WA	SEATTLE	98004	1900	3%	4,000	1,900	4%	40,000	-1%	250	4/3/2012

Note:-

* Top-50 selected among only retail independent and chain customers; ** All customer types included in this ranking.

*** Per day prescription volume has been calculated assuming 5 days per week and 5 weeks a month

DEA present in both July and May Top-50 RI & C Lists
DEA present in both Oxy and Hydro Top-50 RI & C Lists

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Top-50 Hydro Customers of Retail Independent and Chain in July 2012



S.No.	Ranking*	Distribution Center ID	DEA Num	Name	Address	State	Gty	Zip	May2012 All Hydro Oxy	July2012 All Hydro Oxy	% Diff Between May and July Hydro Oxy		Prescriptio n Volume in May Day's**	Last Date of Visit
											May and July Hydro Oxy	% Diff Between May and July Hydro Oxy		
1	2	37	B421604	AERONAUTICAL REGIONAL MEDICAL, CT	HOSPITAL PHARMACY-DUTCHTOWN	CA	COTTON	92324	184775	173620	-11%	1500	1/1/2013	
2	3	28	B424969	CENTRAL OF CALIFORNIA PHARMACY	CLAY CENTER PHARMACY	CA	EL MUNDO	95323	20142	18420	-10%	1400	1/1/2013	
3	2	34	B433160	CRYSTAL MEDICAL CENTER	P&H PHARMACY, INC.	CA	OROVILLE	95966	81282	60065	-2%	750	4/20/2012	
4	8	28	B4300236	ADVANCED PHARMACY SERVICES	EMERSON PHARMACY WEST	TX	HUSTON	77054	88170	88170	-24%	1500	12/14/2001	
5	19	8	B431250	PHARMACY 2000	EMERSON PHARMACY	TX	HUSTON	77053	89552	89552	-1%	800	1/1/2013	
6	10	8	FMD00508	MAXX NATIONAL PHARMACY/BEST CARE CORP	415 MARYLAND DR POLK DRIVE	TN	FRANKLIN	37067	78640	78645	0%	5162	12/15/2001	
7	12	8	B4066685	FAMILY DISCOUNT PHARMACY INC	OLD ROUTE 119	WV	MOUNT GILEAD	25377	86882	75689	-13%	700	1/4/2012	
8	14	8	A5112319	AMERICAN CARE PHARMACY INC	6175 HI-TEK COURT	OK	MAZARIE	45409	24542	20745	-18%	500	5/14/2012	
9	15	14	B713000	AMERICAN CARE AT CARE	1500 N HARRISON	CA	MONTEREY	95031	70320	70320	0%	500	1/1/2013	
10	16	8	B64748209	FRANCO'S EPS	375 S. BIRMINGHAM AVE	PA	AVALON	15302	70106	68899	-1%	>500	1/10/2012	
11	17	19	A04974541	UNIVERSITY PHARMACY CENTER OF	OUTPATIENT SERVICES/HARVARD	NV	LAS VEGAS	88013	41946	68115	67%	650	12/13/2001	
12	20	26	B424969	NEW ORLEANS PHARMACY	4040 BOURBON STREET	LA	NEW ORLEANS	24115	40145	40145	0%	314	7/15/7	
13	21	4	F1076134	CONGENUS PHARMACY SERVICES CA INC/9TH	12148 BUCKHORN ROAD	LA	NEW ORLEANS	9858	12211	64621	10%	1000	1/10/2012	
14	22	2	F00624763	OLIVEHURST DRUG STORE, INC.	4887 OLIVEHURST AVENUE	LA	OLIVEHURST	95861	62900	64065	2%	450	12/15/2001	
15	23	10	F5751474	SPECIALTY PHARMACY INC	15040 LAUREL AVENUE	LA	SHREVEPORT	71101	62956	58600	-6%	125	4/13/2012	
16	24	11	A04974542	AMERICAN DISCOUNT DRUG	8201 SHERMAN	TX	SHREVEPORT	79813	62945	59543	-5%	550	1/1/2013	
17	25	9	B4558833	NEWTON HEALTHCARE OF FRANKLINVILLE	145 SOUTHEAST PARKWAY SUITE 170	TN	FRANKLIN	37064	21445	28465	-20%	1900	12/14/2001	
18	26	9	B46383070	AMPHARIN INC	1901 TENNESSEE AVENUE NORTH	TN	PARSONS	38363	47500	58820	24%	2000	12/14/2001	
19	27	16	E0117729	COMMUNITY PHARMACY, LLC	6060 ROLLING MEADOW PHARMACY	OK	OKLAHOMA CITY	73159	51612	58800	5%	500	9/20/2011	
20	28	12	B424969	AMERICAN CARE AT CARE	17300 BUCKHORN ROAD	PA	ALLENDALE	45289	37650	37650	0%	500	1/1/2013	
21	30	9	B492525613	KING PHARMACY, INC	9300 MORTON BLVD	TX	MARZAB	41301	54400	57500	6%	1/34/2012		
22	32	16	AM4411349	ME & I PHARMACY INC	912 L ALLEN DR	TX	NAVARRO DRUG CO.	75965	45426	57511	22%	604	12/15/2001	
23	33	18	B424969	SEASIDE PHARMACY, INC	1000 BUCKHORN STREET	TX	NAVARRO	76008	58413	61513	41%	1000	1/1/2013	
24	34	10	B42526427	INTER PHARMACY	117.5 MILES AVE SUITE 1	TN	UNION CITY	38260	52171	54461	4%	475	12/13/2001	
25	35	15	B4088220	FAMILY PHARMACY INC	117 W PATRICK ST	MI	KALAMAZOO	48007	48158	52678	7%	12/11/2006		
26	36	27	AW-2615048	WESTVIEW PHARMACY	3506 KIRKWOOD CINCINNATI AVENUE	OK	TULSA	74106	57800	52431	-9%	1/26/2006		
27	37	28	B424969	AMERICAN DISCOUNT DRUG	333 S. MCKEEBLER	TX	WACO	76701	29320	23200	-30%	1000	1/1/2013	
28	38	8	A46754748	BRUNHARPHARMACY INC	2904 JACKSON AVE	WV	PONTI PLASANT	25556	52556	52508	-1%	500	9/18/2012	
29	39	9	B4236015	UNIPHARMACY	15230 LAUREL SPRUCE DR	CA	CLEARLAKE	95422	29540	32155	-34%	800	4/21/2012	
30	40	32	F1076134	AMERICAN COUNTY - USE MEDICAL CENTER	1000 BUCKHORN STATE STREET	CA	LOCATELLI	90693	24600	51600	-81%	1900	12/14/2001	
31	42	10	F7144026	AMERICAN DRUG INC	110 W PINEKEY ST AND STE B	TX	MCLEOD	39848	30325	30325	0%	500	9/25/2012	
32	43	9	B45249131	STANFORD DRUGS LLC	430 N BROAD STAND STE B	TN	NEW TAIPEI	37224	35958	50718	42%	2/7/2010		
33	44	9	F71394215	TRIM-MED PHARMACY	250 WEST MAIN STREET	TN	MEMPHIS/ONLINE	37075	93644	49815	20%	1000	12/15/2001	
34	45	14	B424969	AMERICAN DISCOUNT DRUG	4000 BUCKHORN ROAD	TX	MARZAB	41304	48718	48718	-21%	1000	1/1/2013	
35	46	8	B4273646	ALMEND PHARMACY SERVICE	645 KOLTER DRIVE	PA	INDIANA	57202	74506	48729	-33%	1/21/2006		
36	48	10	F41555346	FALCON PHARMACY, LLC	1100 KAULSTE SALVADOR SUITE 100	LA	LAFAYETTE	70908	53300	49300	-8%	75	12/15/2001	
37	50	29	B424969	SAN JUAN PHARMACY #1246	1060 KIRKWOOD CINCINNATI	CA	RANCHO CORDOVA	95679	52275	48595	-7%	1000	1/1/2013	
38	51	9	B4131371	AMERICAN DISCOUNT DRUG	7714 MCKEEBLER	CA	ROSEVILLE	95323	48415	48415	0%	500	1/1/2013	
39	52	16	B45424211	BRISTOL PHARMACY	3396 N RICCARDO AVE	OK	SHAWNEE	42694	49555	48265	5%	400	4/11/2012	
40	54	9	F44501519	FAMILY PHARMACY NETWORK PHARMACY	1107 W. POPPY AVENUE	CA	POTTERVILLE	93257	93546	47500	-11%	1000	4/11/2012	
41	55	16	B4130678	SOUTHERN PHARMACY-CANYON OAKS	1000 BUCKHORN DRIVE	TX	TEMPLE	76507	31675	47465	25%	3/7/2009		
42	56	27	B424969	PRESTON PHARMACY	2523 E CENTRAL	TX	WACO	75729	31125	49824	5%	2/23/2012		
43	57	9	B45249131	CONSIGNOS PHARMACY SERVICES	4950 SE INTERNATIONAL WAY	OR	MILWAUKIE	97222	17095	46169	170%	1000	1/1/2013	
44	58	9	AM74155062	KNIGHT PHARMACY	HIGHWAY 101	TX	TRACY CITY	37387	29400	47500	55%	1000	1/1/2013	
45	59	2	F44501519	AMERICAN DISCOUNT DRUG	3000 BUCKHORN	TX	WACO AREA FALLS	74300	48575	48575	-10%	500	1/1/2013	
46	60	9	B41313708	HOMETOWN PHARMACY, INC.	139 W GRAYSON	TX	HYDRO	41249	41499	45395	9%	500	5/28/2006	
47	61	27	B40407385	COUGH PHARMACY ON SHREDER	444 SOUTH SHREDER	OK	TULSA	74112	46799	45188	-3%	\$40	1/12/2012	
48	62	27	B40407380	CLAYMORE CONVENIENCE CENTER	1151 NORTHLAWN DRUGS BLVD	OK	CLAYMORE	74038	43260	44609	3%	1000	12/6/2011	
49	63	24	B424969	AMERICAN DISCOUNT DRUG	2800 BUCKHORN	TX	WACO	75527	48545	48545	0%	1400	12/15/2001	
50	64	8	B45704600	MEDCO HEALTH SOLUTIONS OF	108 COLUMBUS	OH	COLUMBUS	43728	43169	43169	100%	1000		

Note:-
* Top-50 selected among only retail independent and chain customers. ** All customer types included in this ranking;
*** Per day prescription volume has been calculated assuming 5 days per week and 5 weeks a month

DEA present in both July and May Top-50 RI & C Hydro Lists
DEA present in both Oxy and Hydro Top-50 RI & C Lists

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Overall Process

Questions?

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Agenda

Early Dialogue	<ul style="list-style-type: none">• Definition / Summary• Relevance going forward
Sales Alert	<ul style="list-style-type: none">• Concept• Process
Threshold Limit Approach	<ul style="list-style-type: none">• Placement within SOM program• Revised methodology
Threshold Survey	<ul style="list-style-type: none">• New Question• Application of Question

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Early Dialogue

- Process to notify customers and sales teams that a customer is approaching a threshold limit
 - Generally initiated when customer's accrual exceeds 75% of corresponding threshold limit
- Intended to facilitate dialogue and inquiry prior to orders being held
 - Proactive versus reactive approach
 - Managed in ADC
- Traditionally focused to Retail Chains, Hospitals and LTC customers
- Emails are triggered to specific sales contacts
 - Sales initiates follow-up review in consultation with QRA

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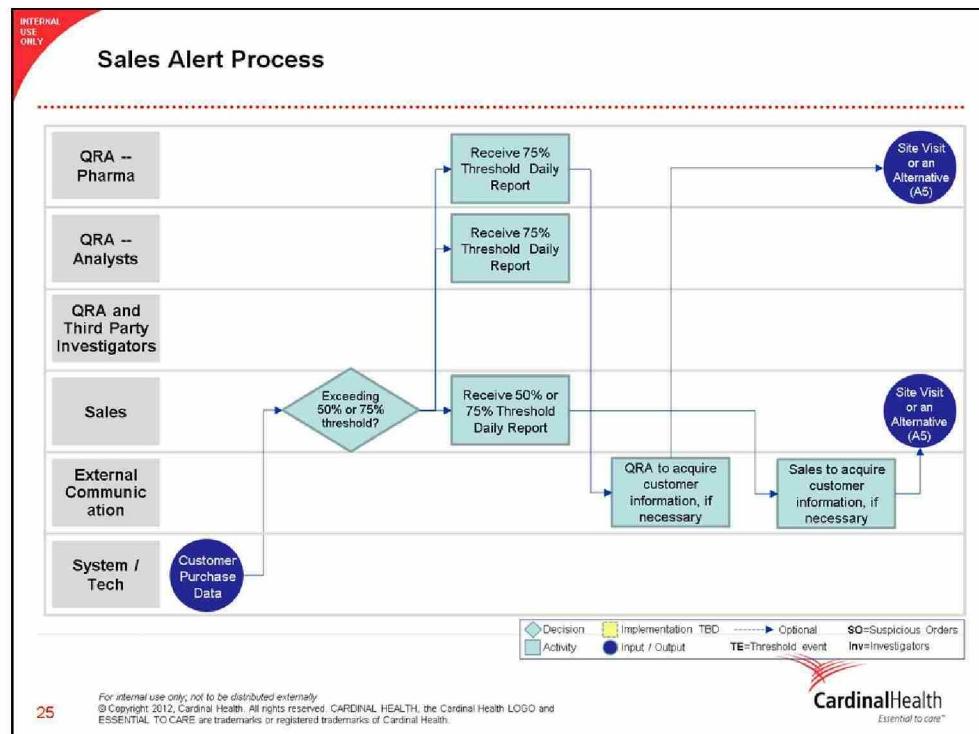
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Sales Alert Concept

- Independent Sales teams will be notified when a customer's accrual exceeds 50% and/or 75% of the corresponding threshold limit
 - Logic will be applied to determine the relevancy of the alert (i.e. if customer reaches 50% within the last 5 days of the accrual cycle, a notification is not likely to occur)
 - Scope includes Independent, LTC and Infusion customers
- Notifications will be loaded (daily) to WinWatcher (CRM application)
- Sales teams follow-up as appropriate
 - Proactively complete a site visit if one has not been completed within previous 90 days
 - Collect KYC information specific to buying patterns

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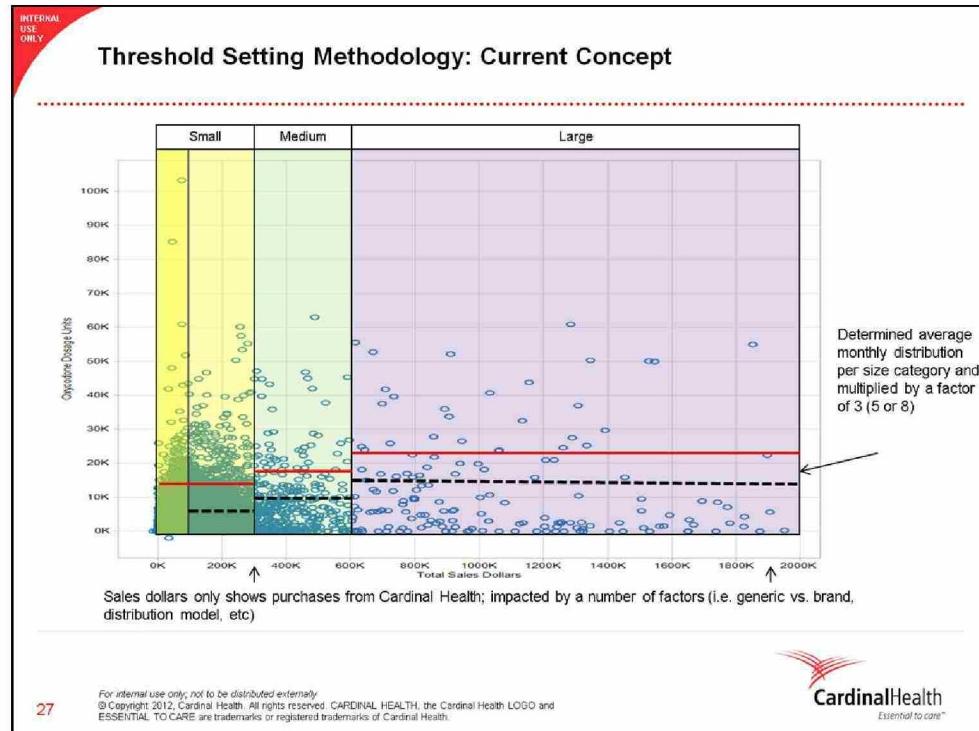
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Overview of Electronic Monitoring: Relevance of Threshold Limits

- Suspicious Order Monitoring (SOM) electronic monitoring prospectively (prior to order fulfillment) accrues submitted orders
 - Distribution Center and DEA #
 - Aggregate dosage units ordered for each drug family
 - Threshold limit set for each customer and drug family
 - Calendar month cycle
 - Captures ordered, allocated, Q/C, and shipped
 - Allocated accrual triggers held orders
- When a customer's accrual exceeds the corresponding threshold limit, the order is held and routed to QRA
 - Order will appear in ADC

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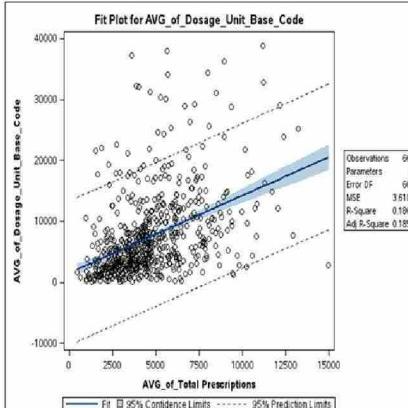
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Threshold Limit Methodology: Revised Concept

- New methodology aligns threshold limit to total monthly prescription volume
 - Total prescription volume includes controlled and non-controlled substances
- The more prescriptions that a store fills, the higher their threshold limit can be
- Rational, defensible basis for threshold limit



The figure is a scatter plot titled "Fit Plot for AVG_of_Dosage_Unit_Base_Code". The x-axis is labeled "AVG_of_Total_Prescriptions" and ranges from 0 to 15000. The y-axis is labeled "AVG_of_Dosage_Unit_Base_Code" and ranges from -10000 to 40000. The plot shows a positive linear relationship with many data points. A solid blue line represents the "Fit", and two dashed lines represent the "95% Prediction Limits". A legend at the bottom indicates: Fit (solid line), 95% Confidence Limits (dashed lines), and 95% Prediction Limits (dotted lines). A text box in the upper right corner provides statistical details:

Observations	666
Parameters	2
Error DF	664
MSE	3,6167
P-Square	0,1864
Adj R-Square	0,1852

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Threshold Setting Methodology: Visual Representation (Oxycodone)

Identified linear relationship between total prescriptions filled and Oxycodone dosage unit volume

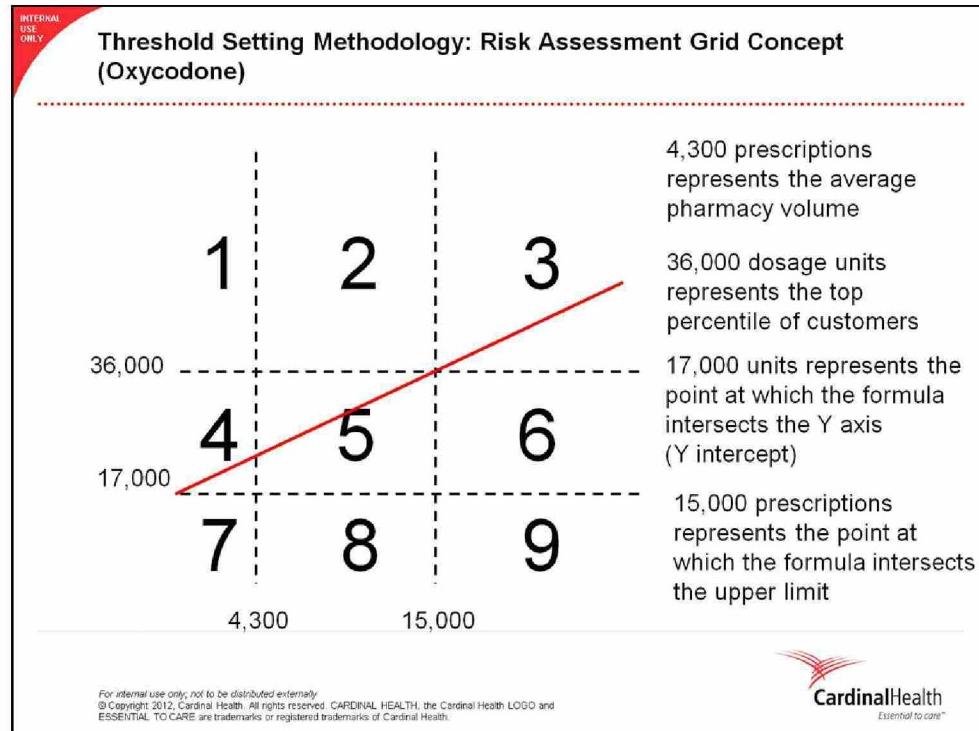
The standard deviation (error) from the mean was calculated. Approx. 3 times the standard deviation plus a constant was used to develop the threshold limit line.

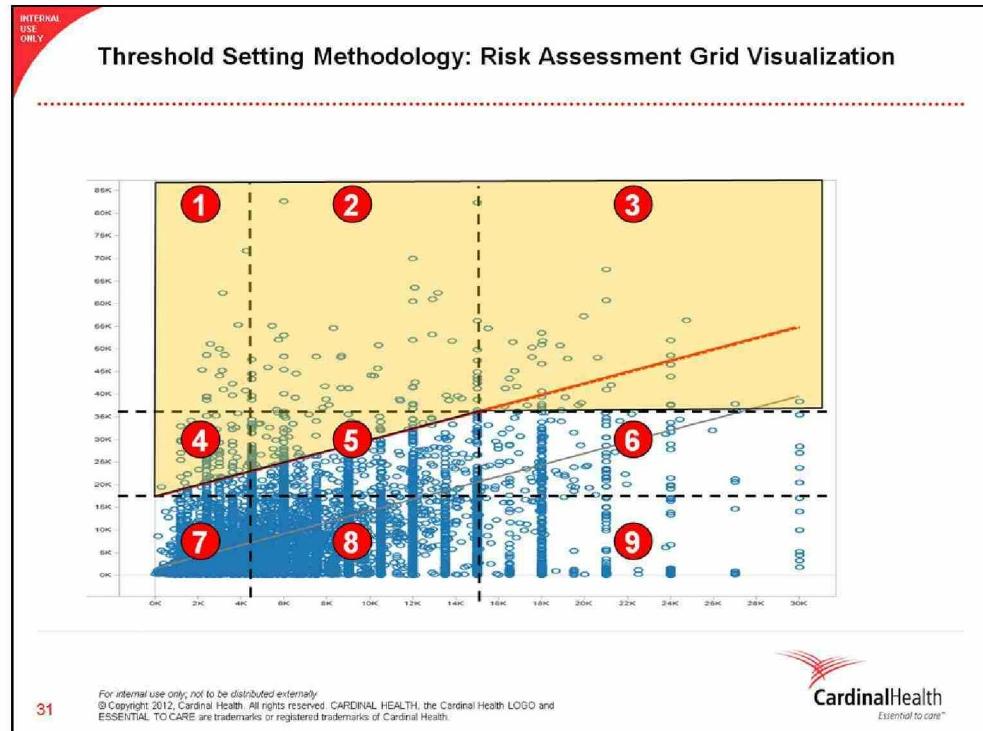
$y = mx + b$ ("m" is the slope, "x" is a value and "b" is the "y" intercept)

*(Monthly Prescriptions Filled * 1.3) + 17,000*

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Threshold Survey

- Customers are instructed to complete threshold event survey when orders are held
- Survey now asks the pharmacy to specify prescriptions per day
- Incorporate information into order and customer assessment

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Analytics

Questions?

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Release Overview Anti-Diversion Centralization

- September Release (J)
 - Report to DEA Checkbox for each line item (configurable)
 - Must select Cut/Release on each line item
 - Require comment with Cut/Release "Other" justification reason
 - Display Customer Accrual Cycle
- November Release (K)
 - New Order Processing Screen
 - Auto accrual adjustment on each line item
 - Two-person threshold approval
 - Auto handle Threshold equal to 1 for new over-threshold cases
 - Mandatory comment for all Site Visit justification reasons

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Purpose:

Present the key deliverables and milestones in the status report to provide insight on how the project is tracking to its target dates.

Guidelines:

- Column Definition:
 - All deliverables in progress should be shown in this listing.
 - Note: Each major phase should have a header row. See Phase X on the example.
 - Workstream – key deliverables being tracked in the project
 - Status – Color status based on the definitions
 - % Comp – Progress to date on the deliverable
 - Finish Date – Projected finish date for the deliverable. As dates change, the previous date should have a line through it.
 - EAC Hours – Total estimated hours at completion
 - Baseline Hours – Original estimate of hours
 - Comments – Information on the status of a deliverable, required if the status color is yellow or red
- Colorization Criteria
 - Green – Deliverable is on or ahead of schedule based on the Milestone Date. EAC is less than the Baseline hours or no more than 10% over.
 - Yellow – Deliverable is within 1 to 10 business days from the original Milestone Date. EAC is between 11% and 25% over the original Baseline hours.
 - Red – Deliverable exceeds 10 business days from the original Milestone Date. EAC is between greater than 25% over the original Baseline hours.
 - Blue – Task is complete
 - Place the word 'Red', 'Yellow', etc. respectively in the status column when displaying a color.

Tips:

- Once the deliverable or milestone is complete, show it for 1 week, then remove it from the list.
- Sort table by Finish Date

Source:

- Should be generated in Excel and copied in as a bitmap.

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Release J Overview Anti-Diversion Centralization

Process (A1-C) – Before Automatically Reporting Threshold Events as Suspicious Orders

Case Threshold Case Process for order4331608 and line item3

Purchase History	Event Info / Documents	Overview / Related	Comments / Provenance																																																		
Case Overview <table border="1"> <thead> <tr> <th>Field</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Status</td> <td>open</td> </tr> <tr> <td>Owner</td> <td>Sathya Moorthy</td> </tr> <tr> <td>Assignee</td> <td>N/A</td> </tr> <tr> <td>Accrual Cycle</td> <td>7</td> </tr> </tbody> </table> <div style="background-color: #e0e0ff; padding: 5px; margin-top: 5px;"> 1) Adjust Threshold to 1 (current) </div> Total Order <table border="1"> <thead> <tr> <th>Date</th> <th>Line Substance</th> <th>Threshold</th> <th>BU</th> <th>Type</th> <th>Cut</th> <th>Release</th> <th>Close</th> <th>Rpt DEA</th> <th>Link</th> </tr> </thead> <tbody> <tr> <td>2012-09-05 11:08 AM</td> <td>1 Item#:#3596293 ACET/ETB/CAFF DF 2166 (Butalbital) 325-50-40MG 100</td> <td>Order Qty:1</td> <td>BU: PD Region: West DC: Threshold:384 32 (Valencia) Cust#: 67024 Accrual:1400</td> <td>TH</td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Open Case</td> </tr> <tr> <td>2012-09-05 11:09 AM</td> <td>2 Item#:#3596293 ACET/ETB/CAFF DF 2166 (Butalbital) 325-50-40MG 100</td> <td>Order Qty:1</td> <td>BU: PD Region: West DC: Threshold:384 32 (Valencia) Cust#: 67024 Accrual:1500</td> <td>TH</td> <td><input type="radio"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Open Case</td> </tr> <tr> <td>2012-09-05 11:10 AM</td> <td>3 Item#:#3596293 ACET/ETB/CAFF DF 2166 (Butalbital) 325-50-40MG 100</td> <td>Order Qty:1</td> <td>BU: PD Region: West DC: Threshold:384 32 (Valencia) Cust#: 67024 Accrual:1600</td> <td>TH</td> <td><input type="radio"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>Open Case</td> </tr> </tbody> </table> <div style="background-color: #e0e0ff; padding: 5px; margin-top: 5px;"> 2) Report to DEA </div> <div style="background-color: #e0e0ff; padding: 5px; margin-top: 5px;"> 3) Cut / Release Order (Every line item) </div> <div style="margin-top: 10px;"> <p>Cut <input type="button" value="STATIC THRESHOLD - NO APPARENT SIGNS OF DIVERSION"/> <input type="text"/> <input type="button" value="Comment"/></p> <p>Reason <input type="text"/> <input type="button" value="Comment"/></p> <p>Release <input type="button" value="ORDER PROPORTIONATE TO ADDITIONAL DAYS IN ACCRUAL CYCLE"/> <input type="text"/> <input type="button" value="Comment"/></p> <p>Reason <input type="text"/> <input type="button" value="Comment"/></p> <p>Close <input type="text"/> <input type="button" value="Comment"/></p> </div> <p><small>Please note: There may be a slight delay while the system processes all the requests on the screen.</small></p> <p><small>Internal use only</small></p> <p><small>ESSENTIAL TO CARE are trademarks or registered trademarks of Cardinal Health</small></p>				Field	Value	Status	open	Owner	Sathya Moorthy	Assignee	N/A	Accrual Cycle	7	Date	Line Substance	Threshold	BU	Type	Cut	Release	Close	Rpt DEA	Link	2012-09-05 11:08 AM	1 Item#:#3596293 ACET/ETB/CAFF DF 2166 (Butalbital) 325-50-40MG 100	Order Qty:1	BU: PD Region: West DC: Threshold:384 32 (Valencia) Cust#: 67024 Accrual:1400	TH	<input type="radio"/>	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Open Case	2012-09-05 11:09 AM	2 Item#:#3596293 ACET/ETB/CAFF DF 2166 (Butalbital) 325-50-40MG 100	Order Qty:1	BU: PD Region: West DC: Threshold:384 32 (Valencia) Cust#: 67024 Accrual:1500	TH	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Open Case	2012-09-05 11:10 AM	3 Item#:#3596293 ACET/ETB/CAFF DF 2166 (Butalbital) 325-50-40MG 100	Order Qty:1	BU: PD Region: West DC: Threshold:384 32 (Valencia) Cust#: 67024 Accrual:1600	TH	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Open Case
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2012-09-05 11:08 AM	1 Item#:#3596293 ACET/ETB/CAFF DF 2166 (Butalbital) 325-50-40MG 100	Order Qty:1	BU: PD Region: West DC: Threshold:384 32 (Valencia) Cust#: 67024 Accrual:1400	TH	<input type="radio"/>	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Open Case																																												
2012-09-05 11:09 AM	2 Item#:#3596293 ACET/ETB/CAFF DF 2166 (Butalbital) 325-50-40MG 100	Order Qty:1	BU: PD Region: West DC: Threshold:384 32 (Valencia) Cust#: 67024 Accrual:1500	TH	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Open Case																																												
2012-09-05 11:10 AM	3 Item#:#3596293 ACET/ETB/CAFF DF 2166 (Butalbital) 325-50-40MG 100	Order Qty:1	BU: PD Region: West DC: Threshold:384 32 (Valencia) Cust#: 67024 Accrual:1600	TH	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Open Case																																												

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Purpose:

Present the key deliverables and milestones in the status report to provide insight on how the project is tracking to its target dates.

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Tips:

- Once the deliverable or milestone is complete, show it for 1 week, then remove it from the list.
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Source:

- Should be generated in Excel and copied in as a bitmap.

INTERNAL USE ONLY

Release J Overview Anti-Diversion Centralization

Other Changes in September Release

Modify Cut Reason Drop Down

Cut	Reason	Comment
STATIC THRESHOLD - NO APPARENT SIGNS OF DIVERSION		
STATIC THRESHOLD - NO APPARENT SIGNS OF DIVERSION		
ORDER ENTRY ERROR		
DUPLICATE ORDER		
INSUFFICIENT INFORMATION TO DETERMINE LIKELIHOOD OF DIVERSION		
CUSTOMER REQUESTED ORDER TO BE CANCELLED		
ORDER DETERMINED TO BE SUSPICIOUS		
CUSTOMER MAY NOT ORDER FROM THIS DRUG FAMILY		
OTHER (DETAILED COMMENT REQUIRED)		

Modify Release Reason Drop Down

Release	Reason	Comment
ORDER PROPORTIONATE TO ADDITIONAL DAYS IN ACCRUAL CYCLE		
ORDER PROPORTIONATE TO ADDITIONAL DAYS IN ACCRUAL CYCLE		
ORDER CONSISTENT WITH INCREASED PRESCRIPTION VOLUME		
ALLOCATION OR SUPPLY ISSUES WITHIN DRUG FAMILY		
VARIATION CONSISTENT - HISTORICAL ORDERING PATTERN AND DOCUMENTED NEED		
VARIATION CONSISTENT WITH BUSINESS MODEL - NO INDICATION OF DIVERSION		
VARIATION CONSISTENT WITH SEASON		
PARMED - RELEASE PORTION UNDER THRESHOLD		
SIMILAR DRUG UNAVAILABLE APPROPRIATE THERAPEUTIC EQUIVALENT		
CUSTOMERS PRIMARY WAREHOUSE OUT OF PRODUCT		
OTHER (DETAILED COMMENT REQUIRED)		

Internal use only

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Purpose:

Present the key deliverables and milestones in the status report to provide insight on how the project is tracking to its target dates.

Guidelines:

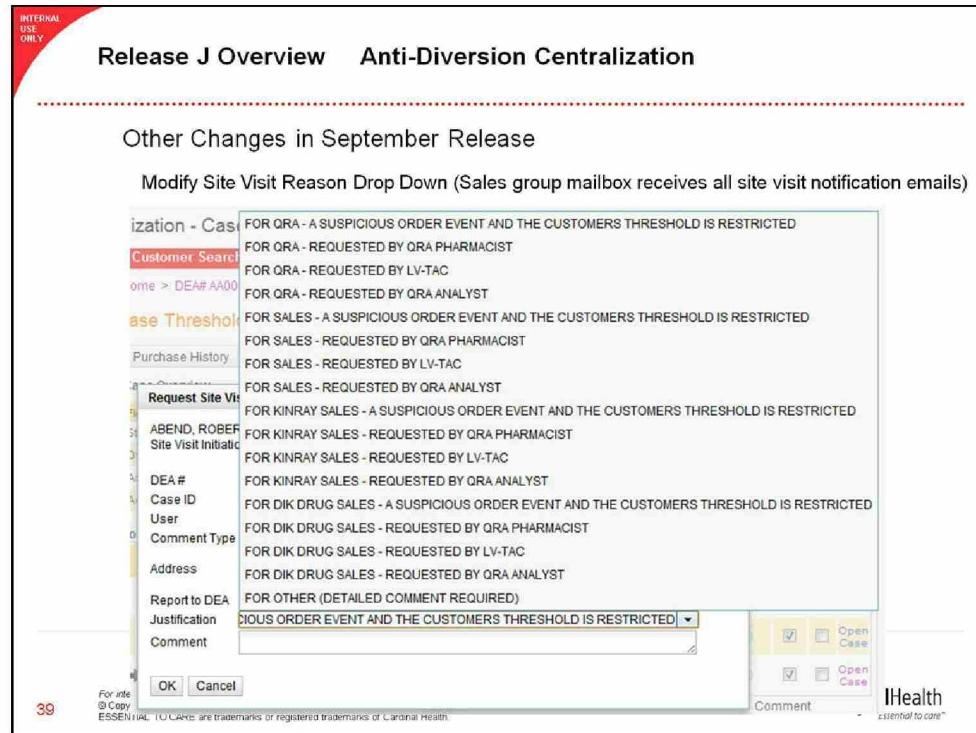
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INTERNAL USE ONLY

Release J Overview Anti-Diversion Centralization

Process (A1-F) - Automatically Reporting Threshold Events as Suspicious Orders

Case Threshold Case Process for order4321234 and line item3

Purchase History		Event Info / Documents		Overview / Related		Comments / Provenance	
Assignee	N/A						
Accrual Cycle	1						
Total Order							
Date	Line Substance	Threshold	BU	Type	Cut	Release	Close
20120821 0001	DF 9150 Hydrocodone Hydrochloride Item# 3693264 HYDROCODONE 200mg/5ml PF C2 Mfg: HOSPIRA WORLDWIDE INC	Order Qty:60 Threshold: 7000 Accrual: 1100	BU: PD Region: West DC: 32 (Valencia) Cust#: 68512	OI	C	C	<input checked="" type="checkbox"/> Rpt DEA Link
20120821 0002	DF 9801 Fentanyl Citrate Item# 3636695 FENTANYL CIT 0.05/ML10X5 PF C2 Mfg: HOSPIRA (CS)	Order Qty:60 Threshold: 1300 Accrual: 2200	BU: PD Region: West DC: 32 (Valencia) Cust#: 68512	TH	C	C	<input checked="" type="checkbox"/> Rpt DEA Link
20120821 0003	DF 9801 Fentanyl Citrate Item# 3701705 FENTANYL CIT 0.05/ML10X5 PF C2 Mfg: HOSPIRA (CS)	Order Qty:60 Threshold: 1300 Accrual: 2200	BU: PD Region: West DC: 32 (Valencia) Cust#: 68512	TH	C	C	<input checked="" type="checkbox"/> Rpt DEA Link
<input type="checkbox"/> Open Case <input type="checkbox"/> Open Case <input type="checkbox"/> Open Case							
Reason Cut: STATIC THRESHOLD - NO APPARENT SIGNS OF DIVERSION Reason: Comment Release: ORDER PROPORTIONATE TO ADDITIONAL DAYS IN ACCRUAL CYCLE Reason: Comment Close: Please note: There may be a slight delay while the system processes all the requests on the screen. Reason: Comment							
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Auto-Report to DEA (flag set to Yes and checkbox is grayed out)

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INTERNAL USE ONLY

Release K Overview Anti-Diversion Centralization

Go to New Order Processing screen, Single view to resolve cases

Customer Information: ABENO, ROBERT PAUL MD - 207 S SANTA ANA AVE STE 205, SAN JASBREL, CA 91775-1147

Customer Comments:

- 2012-07-13 01:34 PM Nicole Memmear: Increase in DF 9050 - patient requests brand specific product
- 2012-07-14 10:29 AM Nicole Memmear: Usage was sent in and analyzed. Adj Th.

Monthly Comments:

- 2012-07-13 01:34 PM Nicole Memmear: Items on backorder for June came through July 3.
- 2012-07-15 08:32 AM Nicole Memmear: Multi store issue!

Accrual Cycle: RX By Month: 11111111 Update

Site Visit Information:

- # QRA Visits: 41
- Most Recent QRA: 2011-09-21
- # Saves Visits: 20
- Most Recent: 2011-09-21
- Most Recent Site Visit Requested: 2012-07-05 12:28:15 (Business Altimet)
- Visit Completed?: YES, 2012-07-05
- Evaluation Completed?: YES, 2012-07-01
- Decisions: RETAIN CUSTOMER
- Update: Update

1) Adjust Threshold to 1

2) Report to DEA

3) Cut / Release Order (Every line item)

4) Auto Accrual Adjustment

5) Request Site Visit

6) Site Visit Type & Justification

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INTERNAL USE ONLY

Release K Overview Anti-Diversion Centralization

Go to New Order Processing screen, Site Visit new information

Customer Information: ABENO, ROBERT PAUL MD - 207 S SANTA ANA AVE STE 205, SAN JASBREL, CA 91775-1147

Customer Comments:

- 2012-07-13 01:34 AM Nicole Memmear: Increase in DF 9050+ patients request brand specific product.
- 2012-07-16 10:29 AM Nicole Memmear: Usage is an issue in and analysis Adj Th.

Monthly Comments:

- 2012-07-13 01:34 AM Nicole Memmear: Items on backorder for June come through July.
- 2012-07-16 08:32 AM Nicole Memmear: Multi store owner.

Gty Shipped This Month (Gavage Units): DF 2285 - 2508, DF 2707 - 8808, DF 2744 - 5088, DF 2781 - 295, DF 2967 - 4805

Order Processing:

Date	Line Substance	Threshold	BU	Type	Report	X	Adj Baseline	Adjust Threshold	Adjust Actual	Cut	Release	Close	Link
20110920 0001	Item#:1301645 PHENOBARBITAL 64.8MG 100 C4 Hgt: QUALITEST PRODUCTS [CB]	Threshold: 10	BU: PD Region West DCI	Order Qty: 1	70 (Valuables Cust)	TH	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
20110920 0002	Item#:1301645 PHENOBARBITAL 64.8MG 100 C4 Hgt: TEVA PHARM USA	Threshold: 10	BU: PD Region West DCI	Order Qty: 1	67254 (Valuables Cust)	TH	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
20110920 0003	DF 2745 Dexamethasone 20D 100 C4 Hgt: CHICOHEALTHCARE INC	Threshold: 10	BU: PD Region West DCI	Order Qty: 1	70 (Valuables Cust)	TH	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
20110920 0004	DF 2745 Dexamethasone 20D 100 C4 Hgt: HYLAN PHARMACEUTICALS INC	Threshold: 10	BU: PD Region West DCI	Order Qty: 1	70 (Valuables Cust)	TH	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
20110920 0005	Item#:1313890 FLURAZEPAM HCL 20D 100 C4 Hgt: HYLAN PHARM USA	Threshold: 20	BU: PD Region West DCI	Order Qty: 1	70 (Valuables Cust)	TH	<input checked="" type="checkbox"/>	<input type="checkbox"/>					

Reason: DUPLICATE ORDER Reason: Comment: Site Visit: Process: Cancel:

Reason: Release NOT UNREASONABLE QUANTITY, PATTERNS, AND/OR FREQUENCY Reason: Comment:

Close: Type: Justification: NOT RECENTLY VISITED Comment:

Site Visit FOR QRA - REQUESTED BY LV-TAC

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Source:

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INTERNAL USE ONLY

Release K Overview Anti-Diversion Centralization

Go to New Order Processing screen, The Kill Box

Customer Information: ABENO, ROBERT PAUL MD - 207 S SANTA ANA AVE STE 205, SAN JASBREL, CA 91775-1147

Customer Comments:

- 2012-07-13 01:34 PM Nicolle Memmear Increase in DF 9050+ patient requests brand specific product
- 2012-07-14 10:29 AM Nicolle Memmear Usage was sent in and analyzed. Adj Th.

Monthly Comments:

- 2012-07-13 01:34 PM Nicolle Memmear Items on backorder for June came through July 3.
- 2012-07-15 08:32 AM Nicolle Memmear Multi store owner.

Qty Shipped This Month (Usage Units): DF 2285 - 2508, DF 2707 - 8808, DF 2744 - 5088, DF 2781 - 295, DF 2867 - 4805

Order Processing

Date	Line Substance	Threshold	BU	Type	Report To DEA	Reason	Actual	Adjusted	Accrued	Accrued Ant.	Cut	Release	Close	Link
20110920 0001	Item#:1307645 PHENOBARBITAL 64.8MG 100 C4 Hg# QUALITEST PRODUCTS [CB]	Threshold: 10	BU: PD Region West DCI	Order Qty: 1	22 (Valuables) Cust	TH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20110920 0002	Item#:1307645 PHENOBARBITAL 64.8MG 100 C4 Hg# TEVA PHARM USA	Threshold: 10	BU: PD Region West DCI	Order Qty: 1	22 (Valuables) Cust	TH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20110920 0003	DF 2744 - 5088	Threshold: 10	BU: PD Region West DCI	Order Qty: 1	22 (Valuables) Cust	TH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20110920 0004	Item#:1313890 FLURAZEPAM HCL 20MG 100 C4 Hg# MYLAN PHARMACEUTICALS INC	Threshold: 20	BU: PD Region West DCI	Order Qty: 1	22 (Valuables) Cust	TH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20110920 0005	Item#:1313890 FLURAZEPAM HCL 20MG 100 C4 Hg# MYLAN PHARM USA	Threshold: 20	BU: PD Region West DCI	Order Qty: 1	22 (Valuables) Cust	TH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Reason

Cut	DUPLICATE ORDER	Comment	Site Visit	Process	Cancel
Reason	Comment				
Release NOT UNREASONABLE QUANTITY, PATTERNS AND/OR FREQUENCY					
Close	Reason	Comment			
	Type	Justification	Comment		

Site Visit FOR QRA - REQUESTED BY LV-TAC

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INTERNAL USE ONLY

Release K Overview Anti-Diversion Centralization

If pharmacist needs more information about the case, click on [Open Case](#) link, the redesigned Case Detail view will display

The screenshot shows a web-based application interface for Cardinal Health's Anti-Diversion Centralization system. At the top, there's a navigation bar with links for Exit Without Save, Priority Workload, Order Demo, Anti-Diversion Centralization, Enterprise Login, Sign Out, DEV, Build Forge Login, SharePoint, WSDL, and a search bar. Below the navigation is a header with the Cardinal Health logo and the title "Anti-Diversion Centralization - Case Details". The main content area is divided into several sections: "Customer Information" (Contact, Account History, Customer Comments), "Site Visit Information", and "Sales Representative Information". Each section contains tables with specific data. At the bottom of the page, there's a banner with the text "Internal use only" and the Cardinal Health logo.

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Release K Overview Anti-Diversion Centralization

If Adjust Threshold is checked on Order Processing view, then Adjust Threshold view is displayed to adjust any selected base codes.

Once completed, click process button, return to Order Processing view

Drug Family	Current TH	New TH	Max TH	Comment	Justification
2744 (Chlordiazepoxide HCl)	20	100	60		MINOR ADJUSTMENT - NO EVIDENCE OF DIVERSION
2765 (Diazepam)	15	75	70		MINOR ADJUSTMENT - NO EVIDENCE OF DIVERSION

Process Cancel

Enter new threshold value
Select Justification
Enter Comment

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Internal use  **CardinalHealth** Essential to care™

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Release K Overview Anti-Diversion Centralization

New screen, Tasks, to complete two person Threshold adjustments

Email Link to open ADC and log on

Customer	Drug Family	Current	New	Max	TIR	User Comment	Justification	User	Approve	Reject	Approver Comment	Link
BA1280140 - ALPHA DRUGS	2744 (Chlorazepoxide HCl)	20	25	29		Consistent data supports add.	MINOR ADJUSTMENT - NO EVIDENCE OF DIVERSION	Chris Fox:	<input checked="" type="radio"/>	<input type="radio"/>		Open Case
AA0005769 - ABEND, ROBERT PAUL	2765 (Diazepam)	15	25	15		Pain mpt has hospital added beds	DATA SUPPORTS QUANTITY ORDERED	Janet Na:	<input checked="" type="radio"/>	<input type="radio"/>		Open Case

Process **Cancel**

**Select Approve / Reject
Add Comment**

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 - Comments – Information on the status of a deliverable, required if the status color is yellow or red
- Colorization Criteria
 - Green – Deliverable is on or ahead of schedule based on the Milestone Date. EAC is less than the Baseline hours or no more than 10% over.
 - Yellow – Deliverable is within 1 to 10 business days from the original Milestone Date. EAC is between 11% and 25% over the original Baseline hours.
 - Red – Deliverable exceeds 10 business days from the original Milestone Date. EAC is between greater than 25% over the original Baseline hours.
 - Blue – Task is complete
 - Place the word ‘Red’, ‘Yellow’, etc. respectively in the status column when displaying a color.

Tips:

- Once the deliverable or milestone is complete, show it for 1 week, then remove it from the list.
- Sort table by Finish Date

Source:

- Should be generated in Excel and copied in as a bitmap.

INTERNAL
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ONLY

System Enhancements (ADC & Distrack)

Questions?

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